

Receiving Report

Date: 12/6/11

Batch No: M/2 2033

Supplier: SABRC

Dart P/O: 16935

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection S N/A ☒
 Work Order 12/6/11 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/6/11
 Date
 Received/Costing
 Initial [Signature]

Location

Monday, June 11, 2012 8:04:23 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO16935	Receipt Dates from 6/11/2012 to 6/11/2012	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/Curr Type	Line Nbr/Insp Req	Project ID	Reference/Description/Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Required Qty	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/DV	Vendor Name	VC-GE001	SABIC Polymershapes									
PO16935	1		MLEXS.093-F6006-02	sf	6/1/2012	6/11/2012	928.0000		\$5.71	0.0000	0	\$5,294.89
CAD	No		GE PLASTICS LEXAN SHEET	sf	864.0000	DESJ02			\$5,294.89	0.0000	0	
122033												
Total Received Quantity:										928.0000		
Total Qty to Inspect (PO U/M):												
Total Reject Quantity:												
Total Receipt Value:												
Total Balance Due Quantity:												
										0.0000		
										0.0000		
										\$5,294.89		
										0.0000		

*** SHIPPER ***

A/C 14.01

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART ABROSPACE LTD

SHIP TO: DART ABROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001578	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	09.05.12		melktrd	31.07.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	P016935	T S T		COLLECT		31.07.12	

Ln# Loc

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

01 27 27 0 SHT 41203155
27 (27)
02 1 0 1 EA 0000005

F6006-701 LEXAN - BLACK
.093 X 48 X 96

506950

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Prop 14

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					7/4/12		

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: June 7th, 2012

YOUR PURCHASE ORDER: 16935

SABIC INVOICE NO: O101539

SABIC SALES ORDER NO: O01578

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Twenty-nine (29) Sheets

DESCRIPTION: Lexan F6000-701 Black
.093" x 48" x 96"

5
12/16/12

The above Lexan F6000 sheets on the above noted C of C were manufactured in accordance with the test methods on the attached Product Datasheet.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16935**

Purchase Order Date 5/09/12

PO Print Date 5/09/12

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
Chantal Lavoie

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.093-F6006-02	GE PLASTICS LEXAN SHEET	7/31/12 Yes	864.00 sf	TST ground	\$5.9047	\$5,101.65
Special Inst:			MATERIAL: GE PLASTICS LEXAN™ MATERIAL: F6006 SUEDE POLISHED COLOR CODE: 02 701 BLACK				
PO Total:							\$5,101.65

**MATERIAL CERTIFICATION
REQD UPON DELIVERY**

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 5/09/12